

VENDOR PAYMENTS
VETERANS AFFAIRS
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
A & M SALES, INC.	SUPPLIES	6,750.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	155.43
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,437.76
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.53
ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
AMERIGAS	UTILITIES AND FUEL	3,453.01
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	69.00
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	324.36
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	442.88
ASAP SOFTWARE	SUPPLIES	22.01
ATHENS PAPER	SUPPLIES	466.17
ATHENS PAPER COMPANY	SUPPLIES	54.65
ATLANTA DELL MARKETING LP	SUPPLIES	52.00
B & P ICE MACHINES INC	SUPPLIES	1,221.00
BARTLETT SMALL ENGINES	SUPPLIES	1,071.20
BLINKER LITE SAFETY INC	SUPPLIES	400.00
BOXES ETC. II, LLC	SUPPLIES	13.08
BROTHER INTERNATIONAL CORP	SUPPLIES	409.41
CAPITOL CITY OFFICE MACHINES	SUPPLIES	229.78
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	1,655.72
CAROLINA IMAGING PRODUCTS	SUPPLIES	2,858.54
CARROLL SOD FARM	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,240.00
CHILTON TURF CENTER	SUPPLIES	247.72
CREATIVE ALARMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
DOBBS FORD	MOTOR VEHICLE OPERATION	169.95
FASTENAL	SUPPLIES	166.07
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	1,516.48
FRONTIER	COMMUNICATION AND SHIPPING COSTS	607.03
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	508.75
GRAINGER	SUPPLIES	3,142.39
HARPETH VALLEY UTILITY	UTILITIES AND FUEL	93.85
HPI INTERNATIONAL INC.	SUPPLIES	976.03
J C SHULTZ ENTERPRISES INC	SUPPLIES	819.42
KELSAN, INC	SUPPLIES	20.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	3,775.99
LAMB'S SMALL ENGINE	SUPPLIES	799.96
MCGINNIS OIL COMPANY	MOTOR VEHICLE OPERATION	1,543.36
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	52.40
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	1,892.81
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	1,122.00
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	374.00
METRO ALARMS OFFICE	RENTALS AND INSURANCE	5.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	224.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	294.02
MURATEC AMERICA INC	SUPPLIES	1,478.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	2,624.69
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	6,703.86
PETROLEUM EQUIPMENT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	270.29
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	318.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,033.00
QUINN FLAGS	SUPPLIES	1,240.00
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	2,796.68
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	998.37
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	315.00
STANDARD ELECTRIC CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	569.50
STATELINE TURF & TRACTOR, INC	SUPPLIES	436.15
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.00
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	78.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.95
TRICOR	SUPPLIES	436.35
TROXELL COMMUNICATIONS INC	SUPPLIES	736.04
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	642.29
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	182.39
WCI TN-KNOXVILLE	UTILITIES AND FUEL	212.49
WCI TN - LOUDON	UTILITIES AND FUEL	894.09